

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55097
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411431
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 1 of 17

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WFOR MORNING NEWS	10/09/2012-10/14/2012	. T W T F . .	30	4	200.00				
LUR										
Week Of		MTWTFSS	Spots Per Week		Rate					
10/08/2012-10/14/2012		. T W T F . .	4		200.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/09/2012	Tu	05:28:25 AM		OFA 12 A 124H	30	200.00				
10/10/2012	We	05:11:13 AM		OFA 12 A 124H	30	200.00				
10/11/2012	Th	05:51:02 AM		OFA 12 A 124H	30	200.00				
10/12/2012	Fr	05:41:43 AM		OFA 12 A 124H	30	200.00				
2	WFOR MORNING NEWS	10/15/2012-10/15/2012	M	30	2	200.00				
LUR										
Week Of		MTWTFSS	Spots Per Week		Rate					
10/15/2012-10/21/2012		M	2		200.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/15/2012	Mo	05:22:20 AM		OFA 12 D 148H	30	200.00				
10/15/2012	Mo	05:41:08 AM		OFA 12 D 148H	30	200.00				
3	CBS4 EARLY SHOW (LOCAL)	10/09/2012-10/14/2012	. T W T F . .	30	4	350.00				
LUR										
Week Of		MTWTFSS	Spots Per Week		Rate					
10/08/2012-10/14/2012		. T W T F . .	4		350.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/09/2012	Tu	06:57:55 AM		OFA 12 A 124H	30	350.00				
10/10/2012	We	06:53:42 AM		OFA 12 A 124H	30	350.00				
10/11/2012	Th	06:26:43 AM		OFA 12 A 124H	30	350.00				
10/12/2012	Fr	06:24:43 AM		OFA 12 A 124H	30	350.00				

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3050 K St NW Ste 100
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	CBS4 EARLY SHOW (LOCAL)	10/15/2012-10/15/2012	M	30	1	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M		1		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	06:40:04 AM		OFA 12 D 148H	30	350.00				
5	THE EARLY SHOW	10/09/2012-10/14/2012	. T W T F . .	30	4	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T F . .		4		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	08:11:41 AM		OFA 12 A 124H	30	200.00				
10/10/2012	We	08:12:44 AM		OFA 12 A 124H	30	200.00				
10/11/2012	Th	08:45:16 AM		OFA 12 A 124H	30	200.00				
10/12/2012	Fr	07:59:25 AM		OFA 12 A 124H	30	200.00				
6	THE EARLY SHOW	10/15/2012-10/15/2012	M	30	1	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	07:29:11 AM		OFA 12 D 148H	30	200.00				
7	CBS SATURDAY EARLY SHOW	10/13/2012-10/13/2012 S .	30	1	270.00				
CD										

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
Week Of		M T W T F S S	Spots Per Week		Rate				
10/08/2012-10/14/2012		. . . . . S .	1		270.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/13/2012	Sa	07:59:25 AM		OFA 12 D 148H	30	270.00			
8	FACING SOUTH FLORIDA	10/09/2012-10/14/2012	. . . . . S		30	2	750.00		
LUR									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/08/2012-10/14/2012		. . . . . S	1		750.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2012	Su				30			750.00	Preempted
10/14/2012	Su	08:22:13 AM	10/14/2012	OFA 12 D 148H	30	750.00	750.00		Makegood in FACING SOUTH FLA
9	DAY ROTATION 9-12 NOON	10/09/2012-10/14/2012	. T W T F . .		30	4	360.00		
CD									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/08/2012-10/14/2012		. T W T F . .	4		360.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	09:28:47 AM		OFA 12 A 124H	30	360.00			
10/10/2012	We	10:25:14 AM		OFA 12 A 124H	30	360.00			
10/11/2012	Th	09:33:37 AM		OFA 12 A 124H	30	360.00			
10/12/2012	Fr	09:59:11 AM		OFA 12 A 124H	30	360.00			
10	DAY ROTATION 9-12 NOON	10/15/2012-10/15/2012	M		30	1	360.00		
CD									

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:44:00 AM		OFA 12 D 148H	30	360.00			
11	PRICE IS RIGHT	10/09/2012-10/14/2012		. T W T F . .		30	4	700.00	
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:27:17 AM		OFA 12 A 124H	30	700.00			
10/10/2012	We	11:28:59 AM		OFA 12 A 124H	30	700.00			
10/11/2012	Th	11:58:56 AM		OFA 12 A 124H	30	700.00			
10/12/2012	Fr	10:59:02 AM		OFA 12 A 124H	30	700.00			
12	PRICE IS RIGHT	10/15/2012-10/15/2012		M		30	1	700.00	
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:59:17 AM		OFA 12 D 148H	30	700.00			
13	NOON NEWS	10/09/2012-10/14/2012		. T W T F . .		30	4	600.00	
LUR									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:25:21 PM		OFA 12 A 124H	30	600.00			
10/10/2012	We	12:25:15 PM		OFA 12 A 124H	30	600.00			
10/11/2012	Th	12:25:06 PM		OFA 12 A 124H	30	600.00			
10/12/2012	Fr	12:25:22 PM		OFA 12 A 124H	30	600.00			
14	NOON NEWS		10/15/2012-10/15/2012		M		30	1	600.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:10:46 PM		OFA 12 D 148H	30	600.00			
15	CBS SOAPS		10/09/2012-10/14/2012		. T W T F . .		30	4	900.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	01:59:32 PM		OFA 12 A 124H	30	900.00			
10/10/2012	We	12:29:05 PM		OFA 12 A 124H	30	900.00			
10/11/2012	Th	01:59:17 PM		OFA 12 A 124H	30	900.00			
10/12/2012	Fr	01:59:32 PM		OFA 12 A 124H	30	900.00			
16	CBS SOAPS		10/15/2012-10/15/2012		M		30	1	900.00
CD									

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:29:16 PM		OFA 12 D 148H	30	900.00			
17	THE TALK	10/09/2012-10/14/2012	. T W T F . .	30	4	720.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	02:58:41 PM		OFA 12 A 124H	30	720.00			
10/10/2012	We	02:28:43 PM		OFA 12 A 124H	30	720.00			
10/11/2012	Th	02:58:41 PM		OFA 12 A 124H	30	720.00			
10/12/2012	Fr	02:58:41 PM		OFA 12 A 124H	30	720.00			
18	THE TALK	10/15/2012-10/15/2012	M	30	1	720.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	02:28:13 PM		OFA 12 D 148H	30	720.00			
19	CBS SUNDAY MORNING	10/09/2012-10/14/2012 S	30	1	1,620.00			
CD									

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<div>Week Of10/08/2012-10/14/2012MTWTFSS.....SSpots Per Week1Rate1,620.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/14/2012Su10:29:26 AMOFA 12 D 148H301,620.00</div>									
20	FACE THE NATION		10/09/2012-10/14/2012		.....S		30	1	1,500.00
<div>LUR</div> <div>Week Of10/08/2012-10/14/2012MTWTFSS.....SSpots Per Week1Rate1,500.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/14/2012Su11:00:16 AMOFA 12 D 148H301,500.00</div>									
21	JUDGE JUDY		10/09/2012-10/14/2012		.TWTF..		30	4	400.00
<div>LUR</div> <div>Week Of10/08/2012-10/14/2012MTWTFSS.TWTF..Spots Per Week4Rate400.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/09/2012Tu03:55:03 PMOFA 12 A 124H30400.0010/10/2012We03:11:23 PMOFA 12 A 124H30400.0010/11/2012Th03:48:32 PMOFA 12 A 124H30400.0010/12/2012Fr03:55:22 PMOFA 12 A 124H30400.00</div>									
22	JUDGE JUDY		10/15/2012-10/15/2012		M.....		30	1	400.00
<div>LUR</div>									

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10/15/2012-10/21/2012			M		1		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	03:28:26 PM		OFA 12 D 148H	30	400.00			
23	DR PHIL		10/09/2012-10/14/2012		. T W T F . .		30	4	600.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:48:05 PM		OFA 12 A 124H	30	600.00			
10/10/2012	We	03:58:41 PM		OFA 12 A 124H	30	600.00			
10/11/2012	Th	04:22:19 PM		OFA 12 A 124H	30	600.00			
10/12/2012	Fr	04:20:25 PM		OFA 12 A 124H	30	600.00			
24	DR PHIL		10/15/2012-10/15/2012		M		30	1	600.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	03:58:56 PM		OFA 12 D 148H	30	600.00			
25	17:00:00-17:30:00		10/09/2012-10/14/2012		. T W T F . .		30	4	1,350.00
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55097
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411431
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 9 of 17

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:12:37 PM		OFA 12 A 124H	30	1,350.00			
10/10/2012	We	05:22:27 PM		OFA 12 A 124H	30	1,350.00			
10/11/2012	Th	05:16:55 PM		OFA 12 A 124H	30	1,350.00			
10/12/2012	Fr	05:24:05 PM		OFA 12 A 124H	30	1,350.00			
26	17:00:00-17:30:00		10/15/2012-10/15/2012		M		30	1	1,350.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:21:35 PM		OFA 12 D 148H	30	1,350.00			
27	17:30:00-18:00:00		10/09/2012-10/14/2012		. T W T F . .		30	4	1,350.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:52:04 PM		OFA 12 A 124H	30	1,350.00			
10/10/2012	We	05:53:42 PM		OFA 12 A 124H	30	1,350.00			
10/11/2012	Th	05:42:26 PM		OFA 12 A 124H	30	1,350.00			
10/12/2012	Fr	05:52:51 PM		OFA 12 A 124H	30	1,350.00			
28	17:30:00-18:00:00		10/15/2012-10/15/2012		M		30	1	1,350.00
CD									

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CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55097
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411431
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 10 of 17

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:52:31 PM		OFA 12 D 148H	30	1,350.00			
29	18:00:00-18:30:00	10/09/2012-10/14/2012	. T W T F . .	30	4	1,620.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	1,620.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:19:37 PM		OFA 12 A 124H	30	1,620.00			
10/10/2012	We	06:12:03 PM		OFA 12 A 124H	30	1,620.00			
10/11/2012	Th	06:29:30 PM		OFA 12 A 124H	30	1,620.00			
10/12/2012	Fr	06:27:25 PM		OFA 12 A 124H	30	1,620.00			
30	18:00:00-18:30:00	10/15/2012-10/15/2012	M	30	1	1,620.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	1,620.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:20:38 PM		OFA 12 D 148H	30	1,620.00			
31	18:30:00-19:00:00	10/09/2012-10/14/2012	. T W T F . .	30	4	1,500.00			
LUR									

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CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55097
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411431
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 11 of 17

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:58:57 PM		OFA 12 A 124H	30	1,500.00			
10/10/2012	We	06:29:00 PM		OFA 12 A 124H	30	1,500.00			
10/11/2012	Th	06:59:37 PM		OFA 12 A 124H	30	1,500.00			
10/12/2012	Fr	06:58:57 PM		OFA 12 A 124H	30	1,500.00			
32	18:30:00-19:00:00	10/15/2012-10/15/2012	M	30	1	1,500.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:29:30 PM		OFA 12 D 148H	30	1,500.00			
33	ENTERTAINMENT TONIGHT	10/09/2012-10/14/2012	. T W T F . .	30	4	800.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:18:00 PM		OFA 12 A 124H	30	800.00			
10/10/2012	We	07:12:16 PM		OFA 12 A 124H	30	800.00			
10/11/2012	Th	07:10:06 PM		OFA 12 A 124H	30	800.00			
10/12/2012	Fr	07:11:24 PM		OFA 12 A 124H	30	800.00			
34	ENTERTAINMENT TONIGHT	10/15/2012-10/15/2012	M	30	1	1,350.00			
CD									

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INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55097
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411431
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 12 of 17

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:27:31 PM		OFA 12 D 148H	30	1,350.00			
35	THE INSIDER	10/09/2012-10/14/2012	. T W T F . .	30	4	800.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:55:32 PM		OFA 12 A 124H	30	800.00			
10/10/2012	We	07:40:41 PM		OFA 12 A 124H	30	800.00			
10/11/2012	Th	07:47:26 PM		OFA 12 A 124H	30	800.00			
10/12/2012	Fr	07:46:53 PM		OFA 12 A 124H	30	800.00			
36	THE INSIDER	10/15/2012-10/15/2012	M	30	1	1,350.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:47:20 PM		OFA 12 D 148H	30	1,350.00			
37	TWO BROKE GIRLS/MIKE & MOLLY	10/15/2012-10/15/2012	M	30	1	7,650.00			
CD									

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55097
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411431
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 13 of 17

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	7,650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:11:23 PM		OFA 12 D 148H	30	7,650.00			
38	NAVY NCIS	10/09/2012-10/14/2012	. T	30	1	7,650.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T	1	7,650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:29:38 PM		OFA 12 A 124H	30	7,650.00			
39	CSI:CRIME SCENE INVESTIGATION	10/09/2012-10/14/2012	. . W	30	1	4,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	10:47:18 PM		OFA 12 A 124H	30	4,000.00			
40	THE BIG BANG THEORY/TWO AND A HALF	10/09/2012-10/14/2012	. . . T . . .	30	1	4,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . T . . .	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	07:58:59 PM		OFA 12 A 124H	30	4,000.00			
41	MADE IN JERSEY	10/09/2012-10/14/2012 F . .	30	2	3,600.00			
CD									

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CHARLOTTE, NC 28290-5891



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Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55097
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
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CPE: 95 / 101 / 1897

Invoice Num: 1161-411431
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 14 of 17

PAY BY 11/20/2012
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In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			3,600.00	Preempted
10/12/2012	Fr	09:46:59 PM	10/12/2012	OFA 12 A 124H	30	3,600.00	3,600.00		Makegood in CSI: NY
42	THE MENTALIST		10/09/2012-10/14/2012		.....S		30	1	4,500.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	10:59:17 PM		OFA 12 D 148H	30	4,500.00			
43	LATE NEWS		10/09/2012-10/14/2012		.TWTFSS		30	4	975.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.TWTFSS		3		975.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	11:32:59 PM		OFA 12 A 124H	30	975.00			
10/13/2012	Sa	11:12:54 PM		OFA 12 D 148H	30	975.00			
10/14/2012	Su				30			975.00	Preempted
10/14/2012	Su	12:06:21 AM	10/14/2012	OFA 12 D 148H	30	975.00	975.00		Makegood in 23:23:52-00:08:51
44	LATE NEWS		10/15/2012-10/15/2012		M.....		30	1	975.00
LUR									

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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	975.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:11:55 PM		OFA 12 D 148H	30	975.00			
45	LATE SHOW WITH DAVID LETTERMAN	10/09/2012-10/14/2012	. T W T F . .	30	4	630.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:46:43 PM		OFA 12 A 124H	30	630.00			
10/10/2012	We	12:31:45 AM		OFA 12 A 124H	30	630.00			
10/11/2012	Th	11:48:57 PM		OFA 12 A 124H	30	630.00			
10/12/2012	Fr	12:14:17 AM		OFA 12 A 124H	30	630.00			
46	LATE SHOW WITH DAVID LETTERMAN	10/15/2012-10/15/2012	M	30	1	630.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:32:39 AM		OFA 12 D 148H	30	630.00			
47	ET WEEKEND	10/09/2012-10/14/2012	. . . . . S .	30	3	360.00			
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55097
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411431
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 16 of 17

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012			. . . . . S .		2		360.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa				30			360.00	Preempted	
10/13/2012	Sa	12:22:51 AM		OFA 12 D 148H	30	360.00				
10/13/2012	Sa	12:40:51 AM	10/13/2012	OFA 12 D 148H	30	360.00	360.00		Makegood in 00:05:00-01:05:00	
48	04:30:00-04:59:00		10/12/2012-10/12/2012		. . . . F . .		30	1	75.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012			. . . . F . .		1		75.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/12/2012	Fr				30				Credit	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		102		106,860.00		16,029.00	90,831.00	5,685.00	5,685.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CHARLOTTE, NC 28290-5891



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ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV (305) 591-4444</div>	Gross Billing	106,860.00
	Trade Value	0.00
	Agency Commission	16,029.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	90,831.00

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